

LCID State of North Carolina Department of Environment and Natural Resources Division of Waste Management	LAND CLEARING & INERT DEBRIS LANDFILL Facility Annual Report For the period of July 1, 2013-June 30, 2014
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Stone Landfill LCID

Permit: 1909 LCID-2010

Physical Address	Mailing Address
Street 1: <u>52 Rock Hill Dr.</u>	Street 1: _____
Street 2: _____	Street 2: _____
City: <u>Chapel Hill</u> County: <u>CHATHAM</u>	City: _____
State: <u>North Carolina</u> Zip: <u>27517</u>	State: <u>North Carolina</u> Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: <u>ALAN Stone</u>	Name: <u>Jimmy Morrison</u>
Phone: <u>911-0918</u> Fax: <u>537-8295</u>	Phone: <u>370-636</u> Fax: <u>NR</u>
Email: <u>ALANROXSE@gmail.com</u>	Email: <u>NR</u>

1. Tipping Fee: \$ 20-110 per 50 Single Axle 60D Tandem 70 Quad
 Tipping Fee: \$ _____ per 8840 24 FT is 80 24 to 32 FT 110 -
 Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? Around 100 plus ☐ Tons ☐ cubic yards

3. How many weeks did you operate this year? 45

4. What are the hours/days of operation for this facility? 7:30-5:00 Summer 7:30-4:00 Winter

5. What is the acreage of the footprint of the waste on site as of June 30? ~ 3 Acre(s)

6. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☒ No

If so, please report the date this occurred: _____

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

John Patrone
585 Warchtown St.
Winston-Salem, N.C. 27107-2275

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: Alan Stone

Date: 7/25/14

Name: ALAN Stone

Title: owner / president

Phone Number: 911-0918

Email: ALANROXSE@gmail.com

NO DENR
Division of Waste Management - Solid Waste Section
Risk Assessment Form

Facility Name: Stone Landfill LLC Permit: 1909 LCIN-2010
 Address: 52 Rock Hill Dr
 City: Chapel Hill State: North Carolina Zip: 27517
 Person completing Assessment: Alan Stone Date: 7/25/14
 Phone Number: 971-0918 Fax: 537-8295 Email: ALAN.Stone@gmail.com



Please indicate either Yes or No for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the Edge of Waste (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

- Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
 If Yes, how many? 1
 What are the three closest distances from the Edge of Waste? 500 Feet Feet Feet
- Are there Potable Wells Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
 If Yes, how many? 1
 What are the three closest distances from the Edge of Waste? 500 Feet Feet Feet
- Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
 If Yes, how many?
 What are the three closest distances from the Edge of Waste? Feet Feet Feet
- Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
 If Yes, how many?
 What are the three closest distances from the Edge of Waste? Feet Feet Feet
 Please list the names of the water bodies:
- Is Public Water Available Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
 If Yes, how many of the Residential Dwellings noted above are connected?

Corrective Measures

- Is there an active methane extraction system (blower, flare, etc.)? ☐ Yes ☒ No
- Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? ☐ Yes ☒ No
- Is there groundwater remediation taking place on site? ☐ Yes ☒ No
 If Yes, what is the specific remedial technology used?

Comments